

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Administration Department		Office of Technology		
1	2012-274		Infrastructure	Under CTO Review	12/14/2011
2	2012-310	SWC-IP08, CO17	Statewide Contracts	Under Director Review	1/17/2012
	Administration Department		Purchasing		
3	2012-303	PUR12050	Purchasing	Under CTO Review	1/6/2012
	Auditor, State		Auditors Office		
4	2012-307	ITECH10-PB065	Auditors Office	Received	1/12/2012
	Commerce, Bureau		Natural Resources, Division of		
5	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
	Commerce, Bureau		WorkForceWV		
6	2012-312	WWV12874	MACC	Under Director Review	1/17/2012
	Education and the Arts		Culture & History		
7	2012-287		Grave Creek Museum	Under Director Review	12/27/2011
	Environment Bureau		Development Office, WV		
8	2012-279		Marketing and Communications	Under Director Review	12/12/2011
	Environment Bureau		Environment		
9	2012-309	OIS12-7	Mining and Reclamation	Under CTO Review	1/12/2012

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Health and Human Resources		Health Care Cost Review Authority			
10	2012-299	HCAPC 12-172	HCA	Under Director Review	1/6/2012
Health and Human Resources		Health, Dept of			
11	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
12	2012-199	HR110618	BPH	Under CTO Review	10/28/2011
13	2012-291	HR111221	Secretary for Administration	Under Director Review	12/28/2011
14	2012-293	HR2111204	BHHF	Pending Customer Response	1/3/2012
Independent Boards and Commissions		Board of Reg. Professional Engineers			
15	2012-197		Professional Engineers	Under CTO Review	10/28/2011
Military Affairs and Public Saftey		Corrections			
16	2012-308	COR1294A, CO8	Corrections	Under CTO Review	1/10/2012
Military Affairs and Public Saftey		Juvenile Services			
17	2012-268	DJS010352	IT	Under Director Review	12/9/2011

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	Tax and Revenue Department		Tax and Revenue		
18	2012-311		MIS	Received	1/14/2012
	Transportation Department		Highways, Division		
19	2012-297		DMV	Under Director Review	1/4/2012
20	2012-306	6312A0012	MIS	Under Director Review	1/10/2012
	Transportation Department		Motor Vehicles, Division of		
21	2012-304	DMV100123, CO2	MIS	Under CTO Review	1/9/2012